

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**

Activity for the period from 08/01/2023 to 07/31/2024

**Chapter 13 Case No. 19-10688-AMC**

GABRIELA JAKELINE VELAZCO  
6251 ERDRICK STREET  
PHILADELPHIA PA 19135

Petition Filed Date: 02/04/2019  
341 Hearing Date: 04/12/2019  
Confirmation Date: 08/07/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$273.00		09/07/2023	\$273.00		10/10/2023	\$273.00	
11/06/2023	\$273.00		12/07/2023	\$273.00		01/09/2024	\$273.00	
02/06/2024	\$273.00		03/07/2024	\$273.00		04/08/2024	\$273.00	
05/07/2024	\$273.00		06/07/2024	\$273.00		07/09/2024	\$273.00	
Total Receipts for the Period: \$3,276.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,773.77								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NATIONSTAR MORTGAGE LLC »» 001	Mortgage Arrears	\$16,878.84	\$12,381.15	\$4,497.69
2	MICHELE PEREZ CAPILATO ESQ »» 002	Attorney Fees	\$2,900.00	\$2,900.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$16,773.77	Current Monthly Payment:	\$273.27
Paid to Claims:	\$15,281.15	Arrearages:	\$285.15
Paid to Trustee:	\$1,492.62	Total Plan Base:	\$21,977.78
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).